

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
ERICA L ROGERS

CASE NO. 05 B 28261

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-0248-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 07/15/05 and confirmed on 01/11/06.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 19882.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MONTEREY FINANCIAL SVCS	SECURED	761.00	71.72	761.00
WELLS FARGO FINANCIAL AC	SECURED VEHIC	11175.00	1705.78	11175.00
TRIAD FINANCIAL CORP	SECURED VEHIC	.00	.00	.00
NATIONWIDE ACCEPTANCE	SECURED	363.21	34.66	363.21
ORANGE LAKE RESORT	NOTICE ONLY	NOT FILED	.00	.00
AT&T WIRELESS	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CERTIFIED SERVICES INC	UNSECURED	NOT FILED	.00	.00
CINGULAR	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1429.01	.00	162.41
EMERGE MASTERCARD	UNSECURED	1240.07	.00	140.94
EXPRESS LOAN	UNSECURED	212.80	.00	24.18
ECAST SETTLEMENT CORPORA	UNSECURED	775.99	.00	88.19
ECAST SETTLEMENT CORPORA	UNSECURED	737.77	.00	83.85
MERRICK BANK	UNSECURED	NOT FILED	.00	.00
PROVIDIAN NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
US DEPARTMENT OF EDUCATI	UNSECURED	10262.04	.00	1166.29
MUNICIPAL COLLECTION SER	UNSECURED	553.57	.00	62.91
WELLS FARCO FINANCIAL AC	UNSECURED	8334.60	.00	947.23

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NATIONWIDE ACCEPTANCE	UNSECURED	1259.24	.00	143.12
MONTEREY FINANCIAL SVCS	UNSECURED	421.21	.00	47.88

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	12299.21	.00	25226.30	.00	37525.51

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PRINCIPAL PAID	12299.21	.00	2867.00	.00	15166.21
INTEREST PAID	1812.16	.00	.00	.00	1812.16
TOTAL PAID	14111.37	.00	2867.00	.00	16978.37
The Debtor's attorney, JOSEPH WROBEL ESQ , was allowed \$					2200.00
and was paid \$ 306.00 direct and \$ 1894.00 through the plan.					

The Trustee received \$ 927.63 .

Refunds to the Debtor totaled \$ 82.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/09/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE